

TAXINVOICE

Invoice No: 1274
Invoice Date: 2023-09-12
Due Date: 2023-10-12

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033
City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Sunil Hardware
Email:
Phone:
GSTIN: 36AAACS1234T1Z5
PAN: AAACS1234T
Address: 14-7-283, Begum Bazaar,
Hyderabad, Telangana
500012
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	325	6500.00	18	7670.00
Oak Wood Planks (per sq.ft)	4407	150	125	18750.00	18	22125.00
				Total Taxable Value	25250.00	
				Subtotal	29795.00	
				Discount	1300	
				Total	28495.00	
				Amount Paid	0.00	
				Balance Due	Rs 28495.00	

Terms and condition

Please make the payment by the due date.

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